

INVOICE



606 W. MAIN STREET, SUITE 350 P.O. BOX 1709
KNOXVILLE, TENNESSEE 37901-1709
865-546-7477 800-562-5802 FAX 865-546-7440
WWW.GIBSONREPORTERS.COM

Jennifer B. Morton
Law Office of Jennifer B. Morton
8217 Pickens Gap Rd.
Knoxville TN 37920

Invoice No.	Invoice Date	Job No.
81536	2/16/2016	54742
Job Date	Case No.	
2/10/2016	3:14-cv-00441	
Case Name		
EEOC and Linda Atkins v Dollar General		
Payment Terms		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda K. Atkins

Black & White - 8 1/2 x 11

Postage - Regular Mail

Document Scanning

252.00 Pages	491.40
55.00 Pages	19.25
	9.50
55.00 Pages	8.25
TOTAL DUE >>>	\$528.40

Please reference invoice number on check.
Invoice reflects one half of document scanning fee.
Thank You.

252 x \$1.95 = 491.40 + 55.00 x \$0.15 = 8.25-----\$499.65

Tax ID: 62-1451587

Phone: 865-579-0708 Fax: 865-579-0787

Please detach bottom portion and return with payment.

Jennifer B. Morton
Law Office of Jennifer B. Morton
8217 Pickens Gap Rd.
Knoxville TN 37920

Invoice No. : 81536
Invoice Date : 2/16/2016
Total Due : \$ 528.40

Remit To: **Gibson Court Reporting**
P.O. Box 1709
Knoxville TN 37901-1709

Job No. : 54742
BU ID : 1-MAIN
Case No. : 3:14-cv-00441
Case Name : EEOC and Linda Atkins v Dollar General



Anica C. Jones, Esq
 EEOC Memphis District Office
 1407 Union Avenue
 Suite 900
 Memphis, TN 38104

INVOICE

Invoice No.	Invoice Date	Job No.
134036	2/29/2016	115392
Job Date	Case No.	
2/23/2016	3:14-ccv-00441	
Case Name		
EEOC vs. Dolgencorp, LLC		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Jeri West	129.00	Pages	@	2.30	296.70
Exhibit	4.00	Pages	@	0.25	1.00
Electronic Service Charge				40.00	40.00
Document Repository				20.00	20.00
Jeri West - appearance					
Hourly	3.00	Hours	@	35.00	105.00
TOTAL DUE >>>					\$462.70

Adjustment to remove electronic svc chg and repository fee----- \$402.70

Thank you for choosing Huseby!

Schedule with us anywhere nationally today!

To learn more about the services and technology we provide for both depositions and trial, visit us online at www.huseby.com.

Tax ID: 31-1763752

Phone: Fax:901-544-0111

Please detach bottom portion and return with payment.

Anica C. Jones, Esq
 EEOC Memphis District Office
 1407 Union Avenue
 Suite 900
 Memphis, TN 38104

Job No. : 115392 BU ID : VJH
 Case No. : 3:14-ccv-00441
 Case Name : EEOC vs. Dolgencorp, LLC
 Invoice No. : 134036 Invoice Date : 2/29/2016
Total Due : \$462.70

Remit To: **Huseby, Inc.**
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



606 W. MAIN STREET, SUITE 350 P.O. BOX 1709
KNOXVILLE, TENNESSEE 37901-1709
865-546-7477 800-562-5802 FAX 865-546-7440
WWW.GIBSONREPORTERS.COM

Anica Jones
United States Equal Employment Opportunity
Commission
220 Athens Way, Suite 350
Nashville TN 37228

Invoice No.	Invoice Date	Job No.
81643	2/29/2016	54814
Job Date	Case No.	
2/25/2016	3:14-cv-00441	
Case Name		
EEOC and Linda Atkins v Dollar General		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Strange

7 Hours Attendance

Document Scanning

223.00 Pages 981.20

200.00

64.00 Pages 9.60

TOTAL DUE >>> \$1,190.80

Please reference invoice number on check. Thank You.

Amended Totals

223 pages x \$3.65/page = \$ 807.26

7 hours attendance 200.00

Document scanning (exhibits)

@ 64 pages x \$0.15/page 9.60

\$ 1016.86

Tax ID: 62-1451587

Phone: 615-736-2105 Fax: 615-736-2107

Please detach bottom portion and return with payment.

Anica Jones
United States Equal Employment Opportunity
Commission
220 Athens Way, Suite 350
Nashville TN 37228

Invoice No. : 81643
Invoice Date : 2/29/2016
Total Due : \$ 1,190.80

Remit To: **Gibson Court Reporting**
P.O. Box 1709
Knoxville TN 37901-1709

Job No. : 54814
BU ID : 1-MAIN
Case No. : 3:14-cv-00441
Case Name : EEOC and Linda Atkins v Dollar General

INVOICE



606 W. MAIN STREET, SUITE 350 P.O. BOX 1709
KNOXVILLE, TENNESSEE 37901-1709
865-546-7477 800-562-5802 FAX 865-546-7440
WWW.GIBSONREPORTERS.COM

Anica Jones
United States Equal Employment Opportunity
Commission
220 Athens Way, Suite 350
Nashville TN 37228

Invoice No.	Invoice Date	Job No.
81645	2/29/2016	54815
Job Date	Case No.	
2/26/2016	3:14-cv-00441	
Case Name		
EEOC and Linda Atkins v Dollar General		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Matthew Irwin

144.00 Pages 633.60

Postage - Regular Mail

25.00

4 Hours Attendance

140.00

Document Scanning

17.00 Pages 2.55

TOTAL DUE >>> \$801.15

Please reference invoice number on check. Thank You.

Amended Totals

144 pages x \$3.65/page = \$ 525.60

4 hours attendance 140.00

Document scanning (exhibits)

@ 17 pages x \$0.15/page 2.55

\$ 668.15

Tax ID: 62-1451587

Phone: 615-736-2105 Fax: 615-736-2107

Please detach bottom portion and return with payment.

Anica Jones
United States Equal Employment Opportunity
Commission
220 Athens Way, Suite 350
Nashville TN 37228

Invoice No. : 81645
Invoice Date : 2/29/2016
Total Due : \$ 801.15

Remit To: **Gibson Court Reporting**
P.O. Box 1709
Knoxville TN 37901-1709

Job No. : 54815
BU ID : 1-MAIN
Case No. : 3:14-cv-00441
Case Name : EEOC and Linda Atkins v Dollar General



Corporate Office
Allied Investigative Services
P.O. Box 1421
Florence, AL 35631
888-366-1550

Invoice

Date	Invoice #
9/13/2016	9395

Bill To
EEOC Memphis District Office Nancy J Kincaide 1407 Union Ave Suite 900 Memphis, Tn 38104

Description	Amount
Rush Service on Teresa Thayer 301 McGee Street Maryville, Tn 9.1.16 Case#3:14,cv.00441	\$55.00 125.00
Rush Service on Joel Scott Strange 112 Chancellors Lane Knoxville, Tn 8.30.16 @ 5:21pm	\$55.00 95.00
Rush Service on Sandra Viefeld 311 Levi Street Maryville, Tn 8.30.16 @ 6:40pm	\$55.00 125.00
Rush Service on Donna Kestler 718 Holton Road Maryville, Tn 9.1.16	\$55.00 125.00
Rush Service on Mary Jane Ray 1701 Kimberlin Heights Road Kimberlin Heights, Tn 9.1.16	\$55.00 125.00
Rush Service on Wando Shown 719 Ramsey Road Maryville, Tn Unable to make contact	\$55.00 250.00
Attempted to locate at multiple addresses 5 hours--4 addresses Discounted	\$55.00

The above rates are adjusted to \$55.00 per service to conform to the rate of service had the U.S. Marshal performed the service.	
It's been a pleasure working with you!	
Total \$330.00 \$845.00	

Phone #	E-mail	Web Site
256-366-1554	alliedinvestigativeservices@hotmail.com	alliedinvestigativeservices.com
Fax #		
256-764-0886		